

**Faxon Academy**  
**Check Register**  
 July 2023 through June 2024

Type	Date	Num	Name	Amount
<b>Jul '23 - Jun 24</b>				
Bill Pmt -Check	07/01/2023	2932	Gwendolyn Stuckey	-214.68
Bill Pmt -Check	07/17/2023	ACH	XEROX CORPORATION	-336.28
Check	07/19/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	07/24/2023	2933	Charter Technologies Inc	-14,907.31
Bill Pmt -Check	07/24/2023	2934	Global Psychological PLC	-3,746.90
Bill Pmt -Check	07/24/2023	2935	GPS Solutions	-81,984.30
Bill Pmt -Check	07/24/2023	2936	NWEA	-1,500.00
Bill Pmt -Check	07/24/2023	2937	Space Cleaning Service...	-2,876.07
Bill Pmt -Check	07/24/2023	2938	National Charter Schools...	-4,500.00
Bill Pmt -Check	07/24/2023	ACH	EMC Insurance Co	-804.26
Bill Pmt -Check	07/24/2023	ACH	Comcast	-880.00
Bill Pmt -Check	07/26/2023	2939	Hope United Methodist ...	-22,359.06
Bill Pmt -Check	08/01/2023	2940	Great Minds PBC	-8,507.23
Bill Pmt -Check	08/01/2023	2941	GPS Solutions	-2,348.20
Bill Pmt -Check	08/05/2023	ACH	Comcast	-880.00
Bill Pmt -Check	08/05/2023	ACH	EMC Insurance Co	-1,576.99
Bill Pmt -Check	08/07/2023	2942	GPS Solutions	-27,693.96
Bill Pmt -Check	08/07/2023	2943	Space Cleaning Service...	-2,700.00
Bill Pmt -Check	08/17/2023	ACH	XEROX CORPORATION	-261.10
Check	08/19/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	08/22/2023	2944	GPS Solutions	-29,677.39
Bill Pmt -Check	08/22/2023	2945	Hope United Methodist ...	-20,221.56
Bill Pmt -Check	08/23/2023	2946	GPS Solutions	-3,766.50
Bill Pmt -Check	08/24/2023	2947	GPS Solutions	-580.08
Bill Pmt -Check	08/28/2023	2948	GPS Solutions	-16,626.39
Bill Pmt -Check	09/01/2023	ACH	XEROX CORPORATION	-232.86
Bill Pmt -Check	09/01/2023	ACH	Comcast	-880.00
Bill Pmt -Check	09/01/2023	2961	GPS Solutions	-1,845.00
Check	09/18/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	09/25/2023	2949	CS3 Law	-130.00
Bill Pmt -Check	09/25/2023	2950	Global Psychological PLC	-950.50
Bill Pmt -Check	09/25/2023	2951	GPS Solutions	-29,830.62
Bill Pmt -Check	09/25/2023	2952	Social Studies School S...	-6,805.68
Bill Pmt -Check	09/25/2023	2953	Space Cleaning Service...	-2,700.00
Bill Pmt -Check	09/25/2023	2954	Stericycle Inc	-448.90
Bill Pmt -Check	09/25/2023	2955	Wilkerson & Associate PC	-2,500.00
Bill Pmt -Check	09/26/2023	2956	GPS Solutions	-27,529.49
Check	10/18/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	10/19/2023	ACH	XEROX CORPORATION	-381.54
Bill Pmt -Check	10/19/2023	2962	GPS Solutions	-520.00
Bill Pmt -Check	10/19/2023	ACH	Comcast	-880.00
Bill Pmt -Check	10/22/2023	2957	Charter Technologies Inc	-640.00
Bill Pmt -Check	10/22/2023	2958	Global Psychological PLC	-6,749.58
Bill Pmt -Check	10/22/2023	2959	GPS Solutions	-60,997.09
Bill Pmt -Check	10/22/2023	2960	Hope United Methodist ...	-23,879.16
Bill Pmt -Check	11/16/2023	ACH	Staples	-733.70
Bill Pmt -Check	11/17/2023	ACH	EMC Insurance Co	-1,673.33
Bill Pmt -Check	11/17/2023	ACH	XEROX CORPORATION	-461.49

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Type	Date	Num	Name	Amount
Check	11/17/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	11/22/2023	2968	Charter Technologies Inc	-2,961.89
Bill Pmt -Check	11/22/2023	2969	Erika Beal	-124.49
Bill Pmt -Check	11/22/2023	2970	Global Psychological PLC	-8,041.74
Bill Pmt -Check	11/22/2023	2971	GPS Solutions	-75,920.94
Bill Pmt -Check	11/22/2023	2972	Hope United Methodist ...	-25,529.16
Bill Pmt -Check	11/22/2023	2973	Houghton Mifflin Harcourt	-2,810.00
Bill Pmt -Check	11/22/2023	2974	Oakland Schools	-7,912.24
Bill Pmt -Check	11/22/2023	2975	Rick Kramer	-1,787.26
Bill Pmt -Check	11/22/2023	2976	Space Cleaning Service...	-4,878.48
Bill Pmt -Check	11/28/2023	2977	Saturn Printing	-180.63
Bill Pmt -Check	12/01/2023	ACH	Comcast	-880.00
Check	12/18/2023	w/d	Comerica Bank	-6.95
Bill Pmt -Check	12/19/2023	2982	GPS Solutions	-2,789.00
Bill Pmt -Check	12/19/2023	2983	Gwendolyn Stuckey	-258.81
Bill Pmt -Check	12/19/2023	2984	Jarquita Evans	-116.17
Bill Pmt -Check	12/19/2023	2985	Karema Dejesus	-880.00
Bill Pmt -Check	12/22/2023	2978	Global Psychological PLC	-6,169.34
Bill Pmt -Check	12/22/2023	2979	GPS Solutions	-131,414.93
Bill Pmt -Check	12/22/2023	2980	Hope United Methodist ...	-25,529.16
Bill Pmt -Check	12/22/2023	2981	Space Cleaning Service...	-7,644.32
Bill Pmt -Check	12/28/2023	ACH	EMC Insurance Co	-838.81
Bill Pmt -Check	12/28/2023	ACH	XEROX CORPORATION	-423.13
Bill Pmt -Check	12/28/2023	ACH	Staples	-207.45
Bill Pmt -Check	01/03/2024	ACH	Comcast	-880.00
Check	01/18/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	01/25/2024	ACH	XEROX CORPORATION	-445.23
Bill Pmt -Check	01/25/2024	2986	Global Psychological PLC	0.00
Bill Pmt -Check	01/25/2024	2987	GPS Solutions	-50,927.06
Bill Pmt -Check	01/25/2024	2988	GPS Solutions	-6,239.75
Bill Pmt -Check	01/25/2024	2989	Hope United Methodist ...	-26,077.10
Bill Pmt -Check	01/25/2024	ACH	Staples	-301.31
Bill Pmt -Check	01/30/2024	2990	Karema Dejesus	-780.00
Bill Pmt -Check	01/30/2024	2991	Michigan Cleaning Autho...	0.00
Bill Pmt -Check	02/05/2024	ACH	Comcast	-880.00
Bill Pmt -Check	02/05/2024	ACH	EMC Insurance Co	-838.79
Check	02/08/2024	3071	Grant Consulting Services	0.00
Check	02/08/2024	3072	Grant Consulting Services	0.00
Check	02/08/2024	3073	Grant Consulting Services	0.00
Check	02/08/2024	3075	Grant Consulting Services	0.00
Check	02/08/2024	3076	Grant Consulting Services	0.00
Check	02/20/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	02/22/2024	ACH	Staples	-360.73
Bill Pmt -Check	02/22/2024	ACH	Comcast	-880.00
Bill Pmt -Check	02/23/2024	2992	Global Psychological PLC	-13,005.22
Bill Pmt -Check	02/23/2024	2993	GPS Solutions	-87,101.17
Bill Pmt -Check	02/23/2024	2994	Hope United Methodist ...	-26,077.10
Bill Pmt -Check	02/23/2024	2995	Houghton Mifflin Harcourt	-660.33
Bill Pmt -Check	02/23/2024	2996	Michigan Cleaning Autho...	-11,785.00

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Bill Pmt -Check	02/23/2024	2997	National Charter Schools...	-7,150.00
Bill Pmt -Check	02/23/2024	2998	Space Cleaning Service...	-4,144.32
Bill Pmt -Check	02/23/2024	2999	Too Infinity & Beyond Ev...	-405.00
Bill Pmt -Check	02/23/2024	3000	Wilkerson & Associate PC	-3,000.00
Bill Pmt -Check	02/27/2024	3001	DHT Transportation	-292.50
Bill Pmt -Check	02/27/2024	3002	GPS Solutions	-3,599.22
Bill Pmt -Check	02/29/2024	ACH	EMC Insurance Co	-6,675.07
Bill Pmt -Check	03/18/2024	3003	Charter Technologies Inc	-2,875.62
Bill Pmt -Check	03/18/2024	3004	Curriculum Associates L...	-10,613.00
Bill Pmt -Check	03/18/2024	3005	Global Psychological PLC	-3,389.34
Bill Pmt -Check	03/18/2024	3006	GPS Solutions	-93,772.43
Bill Pmt -Check	03/18/2024	3007	Hope United Methodist ...	-29,077.10
Bill Pmt -Check	03/18/2024	3008	Melissa Porter	-3,400.00
Bill Pmt -Check	03/18/2024	3009	Staples	-391.29
Bill Pmt -Check	03/18/2024	ACH	Grant Consulting Services	-270.27
Bill Pmt -Check	03/18/2024	ACH	Amazon Business	-295.14
Check	03/18/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	03/19/2024	3010	Michigan Cleaning Autho...	-5,895.00
Bill Pmt -Check	03/28/2024	ACH	Comcast	-880.00
Bill Pmt -Check	03/28/2024	ACH	XEROX CORPORATION	-465.46
Bill Pmt -Check	04/11/2024	3011	Karema Dejesus	-2,460.00
Bill Pmt -Check	04/11/2024	ACH	Grant Consulting Services	-250.25
Bill Pmt -Check	04/16/2024	ACH	XEROX CORPORATION	-280.14
Bill Pmt -Check	04/16/2024	ACH	XEROX CORPORATION	-463.63
Check	04/17/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	04/22/2024	3012	Amazon Business	-371.66
Bill Pmt -Check	04/22/2024	3013	Global Psychological PLC	-7,738.35
Bill Pmt -Check	04/22/2024	3014	GPS Solutions	-72,939.17
Bill Pmt -Check	04/22/2024	3015	Hope United Methodist ...	-29,077.10
Bill Pmt -Check	04/22/2024	3016	Melissa Porter	-640.00
Bill Pmt -Check	04/22/2024	3017	Michigan Cleaning Autho...	-5,895.00
Bill Pmt -Check	04/23/2024	3019	Karema Dejesus	-1,320.00
Check	04/23/2024	3018	Karema Dejesus	0.00
Bill Pmt -Check	04/30/2024	ACH	Comcast	-880.00
Bill Pmt -Check	05/02/2024	ACH	Grant Consulting Services	-159.25
Bill Pmt -Check	05/02/2024	ACH	Amazon Business	-356.84
Bill Pmt -Check	05/14/2024	ACH	Comcast	-880.00
Bill Pmt -Check	05/14/2024	ACH	XEROX CORPORATION	-400.99
Bill Pmt -Check	05/14/2024	3020	Erika Beal	-585.00
Bill Pmt -Check	05/14/2024	3021	Global Psychological PLC	-2,961.50
Bill Pmt -Check	05/14/2024	3022	GPS Solutions	-80,824.68
Bill Pmt -Check	05/14/2024	3023	Hope United Methodist ...	-29,077.10
Bill Pmt -Check	05/14/2024	3024	Melissa Porter	-840.00
Bill Pmt -Check	05/14/2024	3025	Staples	-670.87
Bill Pmt -Check	05/14/2024	3026	Stephanie Palmer	-1,552.50
Bill Pmt -Check	05/16/2024	3027	Michigan Cleaning Autho...	-5,895.00
Check	05/17/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	05/28/2024	3028	Stephanie Palmer	-4,387.50
Bill Pmt -Check	06/01/2024	ACH	Grant Consulting Services	-100.10

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Bill Pmt -Check	06/18/2024	ACH	Amazon Business	-4,097.29
Check	06/20/2024	w/d	Comerica Bank	-6.95
Bill Pmt -Check	06/24/2024	ACH	XEROX CORPORATION	-421.88
Bill Pmt -Check	06/25/2024	3029	Michigan Cleaning Autho...	-5,895.00
Bill Pmt -Check	06/25/2024	3030	Global Psychological PLC	-6,397.25
Bill Pmt -Check	06/25/2024	3031	Karema Dejesus	-5,025.00
Bill Pmt -Check	06/25/2024	3032	Staples	-471.55
Bill Pmt -Check	06/25/2024	3033	National Charter Schools...	-2,300.00
Bill Pmt -Check	06/25/2024	3034	Hope United Methodist ...	-29,077.10
Bill Pmt -Check	06/25/2024	3035	Charter Technologies Inc	-2,875.62
Bill Pmt -Check	06/25/2024	3036	GPS Solutions	-127,356.35
Bill Pmt -Check	06/25/2024	3037	Melissa Porter	-400.00
Bill Pmt -Check	06/25/2024	3038	Jarquita Evans	-194.46
Bill Pmt -Check	06/25/2024	3039	Stephanie Palmer	-3,712.50
Bill Pmt -Check	06/27/2024	3040	GPS Solutions	-45,216.00
<b>Jul '23 - Jun 24</b>				